

MINUTES OF THE
EAST COVENTRY TOWNSHIP BOARD OF SUPERVISORS
MEETING HELD ON SEPTEMBER 12, 2011
(Approved October 10, 2011)

The Board of Supervisors held their regular monthly meeting on Monday, September 12, 2011. Present for the meeting were supervisors Ray Kolb, Mariea Geho, Timothy Roland, W. Atlee Rinehart and Michael Albert Moyer. Also present were Bernard A. Rodgers, Township Manager, Mark A. Hosterman, Township Solicitor and Brady L. Flaharty, Township Engineer.

Mr. Kolb called the meeting to order at 7:05 p.m. and the pledge of allegiance was recited. There was a moment of silence in memory of September 11, 2001.

Mr. Hosterman stated that an executive session was held at 6:00 p.m. immediately preceding this meeting to discuss the outcome of a recent citation and two items of potential litigation. No decisions were made.

Hearings and Adoptions

Ordinance No. 183

Mr. Hosterman opened the public hearing at 7:08 p.m. for consideration and adoption of Ordinance No. 183 amending the Zoning Ordinance, Part 13 addressing wind turbines.

Mr. Hosterman provided an overview of proposed Ordinance No. 183 as follows:

AN ORDINANCE AMENDING CHAPTER 27 (ZONING), PART 13 (GENERAL AND SUPPLEMENTAL REGULATIONS AND DESIGN STANDARDS), SECTION 1336 (WIND ENERGY EQUIPMENT), BY DELETING THE EXISTING SECTION 1336 IN ITS ENTIRETY AND REPLACING IT WITH A NEW SECTION 1336 TO DISTINGUISH BETWEEN FREESTANDING WIND TURBINES AND ROOF MOUNTED WIND TURBINES.

Mr. Hosterman asked if the Board of Supervisors had any comments or questions regarding proposed Ordinance No. 183. There were no comments or questions from the Board of Supervisors.

Mr. Hosterman opened up the questions to the public. There were no comments or questions from the public.

Mr. Moyer wanted to confirm that this ordinance does not unduly restrict residents from using wind turbines. Mr. Hosterman responded that by differentiating roof mounted versus free standing the ordinance should make roof mounted applications a little bit easier.

Mr. Rinehart noted that the County had questioned the set back requirements of 1.5 times the height and asked if that is too restrictive. Mr. Hosterman stated that the County seems to feel that requiring a setback of 1.5 times the actual height might be too restrictive but that has been a common requirement by municipalities. Mr. Hosterman stated that if any changes are made to the ordinance re-advertising would need to occur and Mr. Hosterman recommended the ordinance be adopted as it is. He stated that if a lot of complaints are received with regard to that item than the ordinance can be amended.

Mr. Roland inquired about the kilowatt maximums and asked if that item has changed and Mr. Hosterman stated that it has not.

Mr. Hosterman closed the hearing at 7:14 p.m.

Mr. Rinehart moved to approve Ordinance No. 183 amending Chapter 27 (Zoning), Part 13 (General and Supplemental Regulations and Design Standards), Section 1336 (Wind Energy Equipment), by deleting the existing Section 1336 in its entirety and replacing it with a new Section 1336 to distinguish between freestanding wind turbines and roof mounted wind turbines. Mr. Moyer seconded the motion. Mr. Kolb called for the vote and **the motion** carried with a 5-0-0 vote.

Ordinance No. 184

Mr. Hosterman opened the public hearing for consideration and adoption of Ordinance No. 184 at 7:15 p.m. an ordinance amending the Zoning Ordinance.

Mr. Hosterman provided an overview of proposed Ordinance No. 184 as follows:

AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE TOWNSHIP OF EAST COVENTRY, CHESTER COUNTY, PENNSYLVANIA, CHAPTER 27 (ZONING), TO AMEND PART 2 (DEFINITIONS), SECTION 202 (DEFINITIONS) TO REVISE THE FOLLOWING DEFINITIONS TO CONFORM THEM TO AMENDED DEFINITIONS IN THE SUBDIVISION AND LAND DEVELOPMENT ORDINANCE: "ADULT COMMUNITY", "BUILDING FOOTPRINT", "BUILDING, PRINCIPAL", "BUILDING SETBACK LINE", "COMMON AREA", "COMMON OPEN SPACE" OR "OPEN SPACE", "COMPREHENSIVE PLAN", "CONDOMINIUM", "CONVERSION", "DEMOLITION OR DEMOLISH", "DETENTION BASIN", "DRIVEWAY ORDINANCE", "DWELLING", "DWELLING, MOBILE/MANUFACTURED HOME", "DWELLING UNIT", "EASEMENT, CONSERVATION", "FAÇADE", "FENCE", "HOMEOWNERS ASSOCIATION", "IMPERVIOUS SURFACE/COVER", "LAND DISTURBANCE", "LANDSCAPE SCREEN", "LEVEL OF SERVICE", "LOT", "LOT AREA, NET", "LOT, CORNER", "MITIGATION", "MOBILE/MANUFACTURED HOME PARK", "OFFICIAL MAP", "OPEN SPACE, RECREATION AND ENVIRONMENTAL RESOURCES PLAN", "PLAT", "PUBLIC GROUNDS", "RECREATION, ACTIVE", "RECREATIONAL VEHICLE", "RETENTION BASIN", "RIPARIAN BUFFER AREA", "SEASONALLY HIGH WATER TABLE", "SITE ANALYSIS", "STEEP SLOPE", "STORMWATER", "STRUCTURE", "SUBDIVISION AND LAND DEVELOPMENT ORDINANCE", "SUBSTANTIAL IMPROVEMENT", "SUNSHINE ACT", AND "WATERCOURSE"; TO AMEND CHAPTER 27 (ZONING), PART 4 (NATURAL FEATURES PROTECTION) TO REMOVE SECTION 411 (STEEP SLOPE DESIGNATION AND INTERPRETATION OF DISTRICT BOUNDARIES) FROM PART 4 AND RELOCATE IT TO CHAPTER 27 (ZONING), PART 3 (ZONING DISTRICTS AND BOUNDARIES), SECTION 303 (ZONING DISTRICT BOUNDARIES), SUBSECTION 2 (OVERLAY DISTRICT BOUNDARIES) AS A NEW PARAGRAPH B ENTITLED "OVERLAY STEEP SLOPE CONSERVATION DISTRICT BOUNDARIES"; TO MAKE CERTAIN TECHNICAL AMENDMENTS TO SECTION REFERENCES TO REFLECT THE REORGANIZATION OF CHAPTER 27 (ZONING), PART 3 (ZONING DISTRICTS AND BOUNDARIES), SECTION 303 (ZONING DISTRICT BOUNDARIES), AS FOLLOWS: IN CHAPTER 27 (ZONING), PART 2 (DEFINITIONS), SECTION 202 (DEFINITIONS) FOR "STEEP SLOPE, PRECAUTIONARY" AND "STEEP SLOPE, PROHIBITIVE"; IN CHAPTER 27 (ZONING), PART 3 (ZONING DISTRICTS AND BOUNDARIES), SECTION 302 (ZONING MAP), SUBSECTION 1 (ZONING MAP), PARAGRAPH B (OVERLAY ZONING DISTRICTS); IN CHAPTER 27 (ZONING), PART 3 (ZONING DISTRICTS AND BOUNDARIES), SECTION 303 (ZONING DISTRICT BOUNDARIES), SUBSECTION 2 (OVERLAY DISTRICT BOUNDARIES), PARAGRAPH B (WIRELESS COMMUNICATIONS FACILITIES OVERLAY DISTRICT BOUNDARIES AND REGULATIONS); IN CHAPTER 27 (ZONING), PART 3 (ZONING DISTRICTS AND BOUNDARIES), SECTION 303 (ZONING DISTRICT BOUNDARIES), SUBSECTION 2 (OVERLAY DISTRICT BOUNDARIES), PARAGRAPH B (WIRELESS

COMMUNICATIONS FACILITIES OVERLAY DISTRICT BOUNDARIES AND REGULATIONS), SUBPARAGRAPH 9 (NONCONFORMING USES), CLAUSE (C) (REBUILDING DAMAGED OR DESTROYED NONCONFORMING SUPPORT STRUCTURES, ANTENNA ARRAYS OR MICROFACILITIES); IN CHAPTER 27 (ZONING), PART 4 (NATURAL FEATURES PROTECTION), SECTION 416 (STANDARDS AND CRITERIA FOR REVIEW OF SPECIAL EXCEPTIONS IN THE STEEP SLOPE CONSERVATION DISTRICT), SUBSECTION 1.L; AND IN CHAPTER 27 (ZONING), TABLE OF CONTENTS; TO AMEND CHAPTER 27 (ZONING), PART 4 (NATURAL FEATURES PROTECTION), SECTION 419 (RIPARIAN BUFFERS) TO AMEND AND RESTATE SUBSECTION 419.1 IN ITS ENTIRETY; TO AMEND CHAPTER 27 (ZONING), PART 13 (GENERAL AND SUPPLEMENTAL REGULATIONS AND DESIGN STANDARDS), SECTION 1306 (PARKING STANDARDS), SUBSECTION D (DESIGN AND MAINTENANCE), TO DELETE IN ITS ENTIRETY PARAGRAPH (3) REQUIRING SCREENING FOR PARKING LOTS ABUTTING RESIDENTIAL LOTS; AND TO AMEND CHAPTER 27 (ZONING), PART 15 (ZONING HEARING BOARD), SECTION 1506 (APPEALS AND APPLICATIONS TO THE ZONING HEARING BOARD), SUBSECTION C (APPLICATION FOR SPECIAL EXCEPTION OR VARIANCE IN THE FLOODPLAIN DISTRICT – ADDITIONAL STANDARDS OF REVIEW AND PROCEDURES) TO LIMIT THE APPLICATION OF THE REQUIREMENTS THEREOF TO PROPERTIES WHERE THE PROPOSED IMPROVEMENTS ARE LOCATED IN A FLOODPLAIN DISTRICT.

Mr. Hosterman stated that this ordinance amends the definitions in the Zoning Ordinance to match the definitions in the recently adopted Subdivision and Land Development Ordinance, in addition the ordinance removes the steep slopes provisions from Natural Features to a different part entitled Zoning District and Boundaries and there are also several other amendments to technical references as well as the Parking Standards and Riparian Buffers. Mr. Hosterman stated that this ordinance has been properly advertised.

Mr. Hosterman asked if the Board of Supervisors had any comments or questions regarding proposed Ordinance No. 184. There were no comments or questions from the Board of Supervisors.

Mr. Hosterman opened up the questions and comments to the public.

Walter Woessner, Vice Chair of the East Coventry Township Planning Commission stated that the Planning Commission voted to postpone adoption of this ordinance because of unresolved issues with the definitions. Mr. Hosterman stated that if the ordinance would have to be re-advertised if changes are made be resent to the County and Township Planning Commissions for review and comment. Mr. Hosterman noted that the County and local Planning Commissions are advisory bodies.

Mr. Roland inquired about the reservations of the Planning Commission and Mr. Woessner stated that the Planning Commission thought some of the definitions were wrong and needed to be investigated further. Mr. Hosterman stated that the definitions found in proposed Ordinance No. 184 are verbatim from the Subdivision and Land Development Ordinance recently adopted. Mr. Rodgers stated that Ms. Brown, of the Solicitor's office, is keeping a list of possible amendments to the Zoning Ordinance. Mr. Hosterman stated that there will be another opportunity to address the concerns regarding this proposed ordinance.

Missy King of Eleanor Drive asked why this ordinance was advertised before all the issues were worked out and Mr. Hosterman stated that there was no anticipation that there would be issues with this proposed ordinance because the definitions were verbatim from the Subdivision and

Land Development Ordinance.

Mr. Hosterman stated that the township will be gaining consistency by adopting this ordinance.

Mr. Roland stated he would like to go on the advice of the Planning Commission and address their concerns. Mrs. Geho stated that the township should be protected by adopting this ordinance and revisiting the concerns of the Planning Commission at a later date.

Mr. Hosterman closed the hearing at 7:19 p.m.

Mr. Rinehart moved to postpone consideration of adoption of Ordinance No. 184.

Lance Parson, member of the East Coventry Township Planning Commission, stated that the Zoning Ordinance is a living document and will need to be amended at some time and feels this document should be adopted.

Mr. Woessner stated he agrees with Mr. Parson and Mrs. Geho and the suggested changes are small and the document should be adopted.

Mr. Moyer seconded the motion. Mr. Roland, Mr. Moyer, Mr. Rinehart voted yes. Mrs. Geho and Mr. Kolb voted no. Mr. Kolb called for the vote and **the motion** carried with a 3-2-0 vote.

Ordinance No. 185

Mr. Hosterman opened the public hearing for consideration and adoption of Ordinance No. 185 at 7:29 p.m. This is an ordinance incurring non-electoral debt to be evidenced by its general obligation bonds, Series of 2011, in the aggregate principal amount of \$380,000.

Mr. Hosterman provided an overview of proposed Ordinance No. 185 as follows:

AN ORDINANCE OF THE BOARD OF SUPERVISORS OF EAST COVENTRY TOWNSHIP, CHESTER COUNTY, PENNSYLVANIA INCURRING NONELECTORAL DEBT TO BE EVIDENCED BY ITS GENERAL OBLIGATION NOTE, SERIES "A" OF 2011, IN THE AGGREGATE PRINCIPAL AMOUNT OF \$380,000 FOR THE CURRENT REFUNDING OF THE TOWNSHIP'S 2000 GENERAL OBLIGATION NOTE (THE "2000 NOTE"), AND PAYING RELATED COSTS, FEES AND EXPENSES; AUTHORIZING AND AWARDED THE NOTE; FIXING THE FORM, NUMBER, DATE, INTEREST, AND MATURITY THEREOF; MAKING A COVENANT FOR THE PAYMENT OF THE DEBT SERVICE ON THE NOTE; PROVIDING FOR THE FILING OF REQUIRED DOCUMENTS; PROVIDING FOR THE APPOINTMENT OF A SINKING FUND DEPOSITORY FOR THE NOTE; AND AUTHORIZING THE EXECUTION, SALE AND DELIVERY THEREOF.

Mr. Hosterman stated that this ordinance has been properly advertised and adoption of this ordinance is the first step in receiving the required financing approval from the DCED.

Mr. Hosterman asked if the Board of Supervisors had any comments or questions regarding proposed Ordinance No. 185.

Mr. Moyer wanted to clarify that the township is saving money by doing this refinancing.

Mr. Hosterman opened up the questions to the public. There were no comments or questions from the public.

Mr. Hosterman closed the hearing at 7:31 p.m.

Mr. Moyer moved to approve Ordinance No. 185 for the non-electoral debt to be evidenced by its general obligation bonds, Series of 2011, in the aggregate principal amount of \$380,000. Mr. Rinehart seconded the motion. Mr. Kolb called for the vote and **the motion** carried with a 5-0-0 vote.

1. MINUTES

Minutes of August 8, 2011

Mr. Kolb moved to approve the minutes of the August 8, 2011 monthly meeting as presented.

Mrs. Geho seconded the motion. Mr. Kolb called for the vote and **the motion** carried with a 5-0-0 vote.

2. PUBLIC COMMENTS

Mr. Moyer noted that the Delaware Valley Regional Planning Commission (DVRPC) has been pushing for tolling on Route 422. He wanted to make everyone aware of an organization called Pennsylvania Transit Expansion Coalition that has a different idea. If anyone would like a copy of its information Mr. Moyer would provide it.

3. REPORTS

Township Manager's Report

Creekview Property Acquisition

Mr. Rodgers noted that the township settled on the Creekview property on August 25, 2011 and is now the owner of that property.

Sewer Refinancing

Mr. Rodgers noted that the sewer refinancing was finalized today and the loan with TD Bank has been paid off.

Township Engineer's Report

Mr. Kolb moved to approve the Township Engineer's Report as presented. Mrs. Geho seconded the motion. Mr. Kolb called for the vote and **the motion** carried with a 5-0-0 vote.

Reports from Various Departments and Committees

Mr. Kolb moved to approve the reports from the various departments and committees. Mr. Roland seconded the motion. Mr. Kolb called for the vote and **the motion** carried with a 5-0-0 vote.

4. SUBDIVISION AND LAND DEVELOPMENTS

Project: Telvil Hall: South

Applicant: Telvil Corporation

Mr. Roland moved to approve Resolution No. 2011-21 granting approval of a preliminary/final minor subdivision plan submitted by Telvil Corporation for the Telvil Hall: South subdivision

located at Creamery Road and Ellis Woods Road. Mrs. Geho seconded the motion. Mr. Kolb called for the vote and **the motion** carried with a 5-0-0 vote.

Project: Telvil Hall: North

Applicant: Telvil Corporation

Mrs. Geho moved to approve Resolution No. 2011-22 granting approval of a preliminary/final minor subdivision plan submitted by Telvil Corporation for the Telvil Hall: North subdivision located at Creamery Road and Ellis Woods Road. Mr. Kolb seconded the motion. Mr. Kolb called for the vote and **the motion** carried with a 5-0-0 vote.

Project: Coventry Glen

Applicant: Heritage Building Group

Mr. Roland moved to approve Coventry Glen Escrow Release No. 29 for the amount of \$39,265.88 in accordance with Township Engineer correspondence dated August 16, 2011. Mr. Kolb seconded the motion. Mr. Kolb called for the vote and **the motion** carried with a 5-0-0 vote.

Ed Collins of 13 Larkspur Lane (Creekview Estates) asked if the chain link fence along Pigeon Creek was going to be removed. Mr. Flaharty stated that it should be removed.

Mr. Hosterman stated that this item should be added to the dedication punch list.

Project: Creekview Estates

Applicant: Heritage Building Group

Mr. Rodgers noted that Escrow Release No. 21 for Creekview Estates was prepared prior to the sale of the Creekview property to the Township and, therefore, should not be approved because this escrow account was closed.

Mr. Rinehart moved to not take any action on Escrow Release No. 21 for Creekview Estates. Mr. Kolb seconded the motion. Mr. Kolb called for the vote and **the motion** carried with a 5-0-0 vote.

There was discussion regarding Resolution No. 2011-23 for the dedication of newly constructed roads in Creekview Estates. Mr. Flaharty noted items for the dedication punch list in addition to the chain link fence issue. The items are a small sink hole on Robin's Nest Lane (between the addresses of 28 and 34 Robin's Nest Lane and a paving depression on Robin's Nest Lane (between the addresses of 8 and 18 of Robin's Nest Lane). Mr. Kolb added that the emergency access out to Buckwalter Road and the basin on Lot 39 need to be mowed. Mr. Flaharty noted the basin maintenance would be the responsibility of the owner of Lot 39. Mr. Kolb stated it should be mowed around the retention pond before dedication.

Mr. Kolb moved to approve Resolution No. 2011-23 for the dedication of newly constructed roads in Creekview Estates contingent upon the punch list items being completed to the satisfaction of the Township Engineer and that the 18-month maintenance period does not start until all the punch list items are completed to the satisfaction of the Township Engineer. Mr. Roland seconded the motion. Mr. Kolb called for the vote and **the motion** carried with a 4-0-0 vote. Mr. Rinehart was out of the meeting room at the time of this vote.

5. ZONING HEARING BOARD APPLICATIONS

Paul J and Susan M Deegan

Mr. Kolb moved to not take any action in regards to the Zoning Hearing Board Application of Paul J and Susan M Deegan of 168 Buckwalter Road. Mr. Roland seconded the motion. Mr. Kolb called for the vote and **the motion** carried with a 4-0-0 vote. Mr. Rinehart was out of the meeting room at the time of this vote.

Christopher McClintock/Ashley Barber

There was discussion regarding the Zoning Hearing Board Application of Christopher McClintock/Ashley Barber of 286 Ellis Woods Road.

Mr. Kolb inquired about the access to the proposed pole barn. It was noted that the proposed pole barn is of a large size and exceeds what is permitted.

Mr. Roland moved to oppose the Zoning Hearing Board Application of Christopher McClintock/Ashley Barber of 286 Ellis Woods Road by writing a letter to the Zoning Hearing Board due to the excessive size of the proposed pole barn in comparison to what is permitted, the overall lack of information, and the omission of access information. Mrs. Geho seconded the motion. Mr. Roland and Mrs. Geho voted yes. Mr. Kolb, Mr. Rinehart and Mr. Moyer voted no. The motion did not carry.

Mr. Rinehart moved to take no action in regards to the Zoning Hearing Board Application of Christopher McClintock/Ashley Barber of 286 Ellis Woods Road. Mr. Moyer seconded the motion. Mr. Rinehart, Mr. Moyer and Mr. Kolb voted yes. Mr. Roland and Mrs. Geho voted no. Mr. Kolb called for the vote and **the motion** carried with a 3-2-0 vote.

6. OTHER BUSINESS

Exonerations and Exemptions

Mr. Moyer read the exonerations as presented by the Tax Collector.

Mr. Rinehart moved to approve the exonerations as presented. Mr. Kolb seconded the motion. Mr. Kolb called for the vote and **the motion** carried with a 5-0-0 vote.

Tax Exemption

Mr. Rinehart moved to approve the real estate tax exemption for John Pallay of 46 Holly Lane in accordance with Commonwealth of Pennsylvania Department of Military and Veterans Affairs correspondence dated June 28, 2011. Mr. Moyer seconded the motion. Mr. Kolb called for the vote and **the motion** carried with a 5-0-0 vote.

Equipment Rental for Winter Snow Removal

Mr. Kolb noted that the Equipment Rental for Winter Snow Removal bids is tabled until the October meeting.

Open Space Committee

There was discussion regarding Resolution No. 2011-24 for the establishment of the Open Space Committee.

Mr. Moyer felt there should be five (5) members from the public instead of three (3).

Mr. Moyer questioned the text in Item 6.b where it notes the Open Space Committee will 'assist' the Board of Supervisors instead of 'make recommendations' to the Board of Supervisors. This text is to be amended.

Mr. Rinehart moved to approve Resolution No. 2011-24 for establishing the Open Space Committee with the amendment to Item 6.b to change 'assist' to 'make recommendations to'. Mr. Moyer seconded the motion. Mr. Kolb called for the vote and **the motion** carried with a 5-0-0 vote.

7. PAYMENT OF THE BILLS

Mr. Rinehart moved to pay bills as presented:

General Fund	\$173,760.40
Fire Hydrant Fund	\$474.45
Sewer Operating Fund	\$14,490.16
Traffic Impact Fee Fund	\$2,476.50
<u>Highway State Aid Fund</u>	<u>\$11,441.76</u>
	\$202,643.27

Mrs. Geho seconded the motion. Mr. Kolb called for the vote and **the motion** carried with a 5-0-0 vote.

8. ADDITIONAL ITEMS BROUGHT TO THE BOARD

House Numbers

Mr. Rinehart reminded everyone to acquire house numbers.

Ridge Fire Company Annual Community Day

Mr. Kolb noted Ridge Fire Company Annual Community Day to be held September 17, 2011
1:00 pm – 4:00 pm.

DVRPC Meeting

Mr. Moyer noted that he will attend the DVRPC meeting to be held Tuesday, September 13.

9. ADJOURNMENT

Mrs. Geho moved to adjourn the monthly meeting at 8:20 p.m. Mr. Moyer seconded the motion. Mr. Kolb called for the vote and **the motion** carried with a 5-0-0 vote.

Respectfully submitted,

Bernard A. Rodgers
Township Secretary

09/01/11

To East Coventry Board of Supervisors,

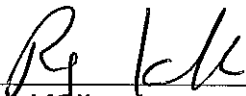
The following names are presented for Exoneration/Exemption for:
2011 Per Capita Tax

FIRST NAME	LAST NAME	REASON
Dawn	Christman	Student
Curtis	Tousant	Moved out of township
Trisha	Wilson	Moved out of township

Respectfully Submitted By



Tax Collector



Ray Kolb

Chairman Board of Supervisors of East Coventry Township



COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF MILITARY AND VETERANS AFFAIRS
OFFICE FOR VETERANS AFFAIRS
FORT INDIANTOWN GAP, ANNVILLE, PA 17003-5002

DISABLED VETERANS
REAL PROPERTY TAX EXEMPTION CERTIFICATION
June 28, 2011

John Pallay
46 Holly Lane
Pottstown, PA 19465

Application is New

The applicant listed above has applied to the Pennsylvania State Veterans' Commission for Real Estate Tax Exemption. The State Veterans' Commission has determined that the applicant has demonstrated the required financial need. Additionally, to assist the tax authority we have verified with the Department of Veterans Affairs that the applicant is totally and permanently disabled as a result of service connected causes incurred during a period of war or armed conflict. Therefore, it is recommended that the applicant be approved for the exemption of all real estate taxes on the above listed property.

If the application is a new claim, the qualified applicant shall be exempt from real property taxes that become due on or after May 20, 2011. You must present this letter to your local tax authority to determine the precise tax period from which you will be exempt. You should know that taxes are considered due on the first day of a tax period even though payment may not be due for several months.

The State Veterans' Commission is required to review all property tax exemption cases at least once every five years for determination of CONTINUED FINANCIAL NEED. A review form will be mailed to the applicant sometime prior to the due date for review.

For the Commission.

Sincerely,

A handwritten signature in cursive script that reads "Malinda Jones".

Malinda Jones
Program Manager
Division of Programs and Services

East Coventry Twp. General Fund 01
Expenses by Vendor Detail
August 9 through September 12, 2011

Type	Date	Num	Memo	Account	Amount	Balance
Ace Portables, Inc.						
Bill	09/12/2011	42346	Ellis Woods Potty	452.244 · Portable Toilet Rental	78.00	78.00
Bill	09/12/2011	42347	Towpath Potty	452.244 · Portable Toilet Rental	141.00	219.00
Total Ace Portables, Inc.					219.00	219.00
Allied Waste Services #324						
Bill	09/12/2011	0324-000708682	Trash Disposal	409.365 · Trash Disposal	215.21	215.21
Total Allied Waste Services #324					215.21	215.21
Aperion Information Technologies, Inc.						
Bill	09/12/2011	206896	Computer Consultant	406.310 · Computer Consultant	45.99	45.99
Bill	09/12/2011	206960	Computer Consultant	406.310 · Computer Consultant	675.00	720.99
Bill	09/12/2011	206870	2 Year Renewal - 15 Users	407.369 · Web Site Fees & Services	483.74	1,204.73
Total Aperion Information Technologies, Inc.					1,204.73	1,204.73
Arro Consulting, Inc.						
Bill	09/12/2011	10016	Coventry Glen	408.310 · Engineering Svcs - Reimbursable	345.34	345.34
Bill	09/12/2011	10017	Wood Crest	408.310 · Engineering Svcs - Reimbursable	65.00	410.34
Bill	09/12/2011	10018	Creekview	408.310 · Engineering Svcs - Reimbursable	1,674.54	2,084.88
Bill	09/12/2011	10019	Walnut Springs Farm	408.310 · Engineering Svcs - Reimbursable	88.66	2,173.54
Bill	09/12/2011	10020	Meadowbrooke Hunt	408.310 · Engineering Svcs - Reimbursable	130.00	2,303.54
Bill	09/12/2011	10021	88 Wells Rd	408.310 · Engineering Svcs - Reimbursable	240.00	2,543.54
Bill	09/12/2011	10026	Telvil Hall North	408.310 · Engineering Svcs - Reimbursable	737.24	3,280.78
Bill	09/12/2011	10027	Telvil Hall South	408.310 · Engineering Svcs - Reimbursable	607.24	3,888.02
Bill	09/12/2011	10022	SWMO Plan Review	408.313 · Engineering - Non Reimbursable	136.66	4,024.68
Bill	09/12/2011	10023	Act 167 Assistance	408.313 · Engineering - Non Reimbursable	390.00	4,414.68
Bill	09/12/2011	10024	Misc. Engineering	408.313 · Engineering - Non Reimbursable	718.33	5,133.01
Bill	09/12/2011	10013	Misc. Zoning	414.319 · Zoning - Consultant	97.50	5,230.51
Bill	09/12/2011	10014	Misc. Planning	414.316 · Consultant - Reimbursable	227.50	5,458.01
Bill	09/12/2011	10015	MS4	408.313 · Engineering - Non Reimbursable	65.00	5,523.01
Bill	09/12/2011	10028	68 Christman Court Storm Review	408.313 · Engineering - Non Reimbursable	324.66	5,847.67
Total Arro Consulting, Inc.					5,847.67	5,847.67
Barbera, Jill L.						
Bill	08/09/2011	64634100173201	Medical Reimb.	402.157 · Financial Eye and Dental	20.00	20.00
Bill	09/12/2011	25027301236265815C	Janitor Supplies	409.220 · Janitorial & Other Supplies	8.35	28.35
Total Barbera, Jill L.					28.35	28.35
Becker's Colonial Enterprise, Inc.						
Bill	09/12/2011	0488	Sharpen	430.374 · Machinery Maint & Repair	11.50	11.50
Total Becker's Colonial Enterprise, Inc.					11.50	11.50
Rkheimer, H.A. Inc.						
Bill	08/09/2011	00 15 660 004	EIT - July 2011	403.316 · Appointed - Commission EIT	1.46	1.46
Bill	08/09/2011	01 15 660 004	LST - July 2011	403.316 · Appointed - Commission EIT	1.55	3.01

East Coventry Twp. General Fund 01
Expenses by Vendor Detail
August 9 through September 12, 2011

Type	Date	Num	Memo	Account	Amount	Balance
tal Berkheimer, H.A. Inc.					3.01	3.01
Bill's Auto Repair Unlimited						
Bill	09/12/2011	17396	2001 Ford Crown Vic	410.253 · Vehicle Maintenance & Repair	580.00	580.00
Bill	09/12/2011	17396	17396	430.253 · Vehicle Maint & Repairs	192.50	772.50
Total Bill's Auto Repair Unlimited					772.50	772.50
Borough of Pottstown						
Bill	08/09/2011	49305	7/1/11 - Koury, III	410.380 · Cell Rental - Car Storage - Tow	100.00	100.00
Bill	09/12/2011	49899	8/14/11 - Olson	410.380 · Cell Rental - Car Storage - Tow	100.00	200.00
Total Borough of Pottstown					200.00	200.00
Brownells, Inc.						
Bill	09/12/2011	06855351.00	H & K USP Tru-Dot night sights, green/y	410.213 · Equipment - Camera, Meters	300.00	300.00
Bill	09/12/2011	06855351.00	Benelli Mi S90, Sure-Fire Weapon Light #	410.375 · Maint & Repairs - Police Equip	375.00	675.00
Bill	09/12/2011	06855351.00	100-006-373	410.375 · Maint & Repairs - Police Equip	333.40	1,008.40
Bill	09/12/2011	06855351.00	Shipping	410.375 · Maint & Repairs - Police Equip	12.95	1,021.35
Total Brownells, Inc.					1,021.35	1,021.35
Building Inspection Underwriters of PA						
Bill	09/12/2011	July 2011	July Permits Issued	413.304 · Building Inspector Services	2,217.28	2,217.28
Bill	09/12/2011	July 2011	Zoning	413.120 · Code Enforcement - Zoning Offr	1,344.00	3,561.28
Bill	09/12/2011	July 2011	Code Enforcement	413.120 · Code Enforcement - Zoning Offr	480.00	4,041.28
Total Building Inspection Underwriters of PA					4,041.28	4,041.28
Campitelli, Nicholas Vendor						
Bill	09/12/2011	NRA Training	NRA Training - Campitelli	410.460 · Conferences & Training	50.00	50.00
Total Campitelli, Nicholas Vendor					50.00	50.00
Carbo, Dawn						
Bill	09/12/2011	Cleaning 469057	Cleaning Service 8/18, 8/22, 8/29 & 9/7	409.440 · Cleaning Services	800.00	800.00
Total Carbo, Dawn					800.00	800.00
Carquest Auto Parts						
Bill	09/12/2011	599278	Marker Lamps	430.253 · Vehicle Maint & Repairs	9.38	9.38
Total Carquest Auto Parts					9.38	9.38
CDWG						
Bill	08/09/2011	ZDN2148	Office Supplies	410.210 · Office Supplies	135.00	135.00
Total CDWG					135.00	135.00
Chester County Health Department						
Bill	09/12/2011	1-2011	Hazardous Waste Collection	421.524 · Hazardous Waste Recycling Prog	736.03	736.03
Total Chester County Health Department					736.03	736.03

East Coventry Twp. General Fund 01
Expenses by Vendor Detail
August 9 through September 12, 2011

Type	Date	Num	Memo	Account	Amount	Balance
Citizens & Northern Bank (VISA)						
Bill	09/12/2011	4798510039171398	Postage	406.325 · Postage / Bulk Rate Permit	88.00	88.00
Bill	09/12/2011	4798510039171398	Postage	406.325 · Postage / Bulk Rate Permit	26.29	114.29
Bill	09/12/2011	4798510039171398	Police Postage	410.325 · Postage	5.59	119.88
Bill	09/12/2011	4798510039171398	Building	409.373 · Building & Grounds Maintenance	33.07	152.95
Bill	09/12/2011	4798510039171398	Equipment	410.213 · Equipment - Camera, Meters	189.60	342.55
Bill	09/12/2011	4798510039171398	Tools	410.254 · Police Vehicle Equipment	155.97	498.52
Bill	09/12/2011	4798510039171398	Building	409.373 · Building & Grounds Maintenance	49.67	548.19
Bill	09/12/2011	4798510039171398	Return	409.373 · Building & Grounds Maintenance	-6.27	541.92
Total Citizens & Northern Bank (VISA)					541.92	541.92
Clothes to Home						
Bill	09/12/2011	3057	Dry Cleaning	410.191 · Cleaning - Uniforms	28.50	28.50
Bill	09/12/2011	3040	Dry Cleaning	410.191 · Cleaning - Uniforms	8.50	37.00
Total Clothes to Home					37.00	37.00
Comcast Cable Communications, Inc.						
Bill	09/12/2011	09531 159575-10-8	Internet Service	407.369 · Web Site Fees & Services	8.94	8.94
Total Comcast Cable Communications, Inc.					8.94	8.94
Direct Energy 1102940 Twp. Bldg.						
Bill	09/12/2011	112380013189556	Electric-Twp. Bldg.	409.361 · Electricity	691.10	691.10
Total Direct Energy 1102940 Twp. Bldg.					691.10	691.10
Direct Energy 1128623 Towpath Park						
Bill	08/09/2011	112150013020587	Electric - Towpath Park	409.361 · Electricity	1.20	1.20
Bill	09/12/2011	112400013200219	Electric - Towpath Park	409.361 · Electricity	0.59	1.79
Total Direct Energy 1128623 Towpath Park					1.79	1.79
Direct Energy 1128624 Cemetery						
Bill	08/09/2011	112120012989609	Electric-Cemetery	409.361 · Electricity	2.82	2.82
Bill	09/12/2011	112380013190055	Electric-Cemetery	409.361 · Electricity	3.08	5.90
Total Direct Energy 1128624 Cemetery					5.90	5.90
DrugScan, Inc.						
Bill	08/09/2011	191406	Laboratory Fees	410.317 · Laboratory Fees - Reimbursable	168.00	168.00
Total DrugScan, Inc.					168.00	168.00
Earth Data Northeast, Inc.						
Bill	09/12/2011	2011-130	Creekview Purchase	480.001 · Miscellaneous Expenditures	4,448.40	4,448.40
Total Earth Data Northeast, Inc.					4,448.40	4,448.40
Elliott, Mark D.						
Bill	09/12/2011	6176	Medical Reimb.	430.157 · Public Works Eye & Dental	81.00	81.00

East Coventry Twp. General Fund 01
Expenses by Vendor Detail
August 9 through September 12, 2011

Type	Date	Num	Memo	Account	Amount	Balance
Mal Elliott, Mark D.					81.00	81.00
First Precinct Uniform & Equipment Co., I						
Bill	09/12/2011	24326	Uniforms	410.238 · Uniforms	348.00	348.00
Bill	09/12/2011	24374	Uniforms	410.238 · Uniforms	202.00	550.00
Bill	09/12/2011	24373	Uniforms	410.238 · Uniforms	77.00	627.00
Total First Precinct Uniform & Equipment Co., I					627.00	627.00
Flexible Benefits Plans, Inc.						
Bill	09/12/2011	501-11616 Oct	Financial Health Ins.	402.156 · Financial Health Insurance	1,766.00	1,766.00
Bill	09/12/2011	501-11616 Oct	Admin. Health Ins.	406.156 · Administration Asst Health Ins	767.69	2,533.69
Bill	09/12/2011	501-11616 Oct	Twp. Mgr. Health Ins.	401.156 · Executive Health Insurance	1,332.71	3,866.40
Bill	09/12/2011	501-11616 Oct	PW Health Insurance	430.156 · Public Works Health Insurance	5,103.83	8,970.23
Bill	09/12/2011	501-11616 Oct	Police Health Insurance	410.156 · Police Health Insurance	11,277.79	20,248.02
Total Flexible Benefits Plans, Inc.					20,248.02	20,248.02
Frisco, Bonnie L.						
Bill	09/12/2011	178848	Medical Reimbursement	406.157 · Admin. Asst. Eye and Dental	20.00	20.00
Bill	09/12/2011	Medical Reimb.	Medical Reimbursement	406.157 · Admin. Asst. Eye and Dental	163.00	183.00
Total Frisco, Bonnie L.					183.00	183.00
A. Thomson Co.						
Bill	09/12/2011	222898	Treasurer Bond	400.355 · Treasurer Bonding	100.00	100.00
Total H. A. Thomson Co.					100.00	100.00
Jason, Christopher Vendor						
Bill	09/12/2011	Medical Reimb.	Medical Reimbursement	410.157 · Police Eye and Dental	116.49	116.49
Bill	09/12/2011	250713212498970086	Medical Reimbursement	410.157 · Police Eye and Dental	11.99	128.48
Total Jason, Christopher Vendor					128.48	128.48
Jill L. Barbera Petty Cash						
Bill	09/12/2011	Reimb. PC	Janitorial	409.220 · Janitorial & Other Supplies	23.23	23.23
Bill	09/12/2011	Reimb. PC	Postage	406.325 · Postage / Bulk Rate Permit	50.29	73.52
Bill	09/12/2011	Reimb. PC	Mileage	406.337 · Mileage	13.54	87.06
Bill	09/12/2011	Reimb. PC	Parking Fees	410.242 · Operating Supplies - Ammo, etc.	1.00	88.06
Bill	09/12/2011	Reimb. PC	Permit Fee	410.460 · Conferences & Training	2.00	90.06
Total Jill L. Barbera Petty Cash					90.06	90.06
Kolb, Ray						
Bill	09/12/2011	Medical Reimb.	Medical Reimb.	430.157 · Public Works Eye & Dental	348.00	348.00
Total Kolb, Ray					348.00	348.00
Kopystecki, Debra Vendor						
Bill	09/12/2011	Medical Reimb.	Medical Reimb.	410.157 · Police Eye and Dental	101.00	101.00
Total Kopystecki, Debra Vendor					101.00	101.00

East Coventry Twp. General Fund 01
Expenses by Vendor Detail
August 9 through September 12, 2011

Type	Date	Num	Memo	Account	Amount	Balance
McMahon Associates, Inc.						
Bill	09/12/2011	130297	Act 209	408.306 · Traffic Engineer-Non Reimburse	875.00	875.00
Bill	09/12/2011	131440	Telvil Hall	408.305 · Traffic Engineer-Reimbursable	1,692.50	2,567.50
Total McMahon Associates, Inc.					2,567.50	2,567.50
Mercury, The						
Bill	08/09/2011	395250	Advertising	406.341 · Advertising	385.50	385.50
Bill	09/12/2011	395911	Advertising	406.341 · Advertising	384.08	769.58
Total Mercury, The					769.58	769.58
National Penn Bank						
Bill	08/16/2011	Application Fee	Application Fee/Loan Commitment	480.000 · Miscellaneous Expenses	500.00	500.00
Total National Penn Bank					500.00	500.00
National Uniform Rentals						
Bill	08/09/2011	737434	Uniform Rental - PW	430.191 · Uniform Rental	40.25	40.25
Bill	09/12/2011	737943	Uniform Rental - PW	430.191 · Uniform Rental	40.25	80.50
Bill	09/12/2011	738441	Uniform Rental - PW	430.191 · Uniform Rental	40.25	120.75
Bill	09/12/2011	738949	Uniform Rental - PW	430.191 · Uniform Rental	40.25	161.00
Bill	09/12/2011	739451	Uniform Rental - PW	430.191 · Uniform Rental	40.25	201.25
Total National Uniform Rentals					201.25	201.25
Nextel Communications						
Bill	09/12/2011	355181214-119	Cell Phone - EMT	415.322 · Cellular Phone	46.84	46.84
Bill	09/12/2011	355181214-119	Cell Phone - PW	430.321 · Cellular Telephone	78.41	125.25
Bill	09/12/2011	355181214-119	Cell Phone - Police	410.321 · Cellular Phones	78.41	203.66
Total Nextel Communications					203.66	203.66
Payroll Tax Deposit						
Check	08/10/2011	Tax	Exec/Mgr SS	401.161 · Executive FICA/SS	224.43	224.43
Check	08/10/2011	Tax	Exec/Mgr Med	401.162 · Executive Medicare	52.49	276.92
Check	08/10/2011	Tax	ER SS Tax Collector	403.161 · Tax Collection FICA	0.00	276.92
Check	08/10/2011	Tax	ER Med Tax Collector	403.162 · Tax Collection Medicare	0.00	276.92
Check	08/10/2011	Tax	ER SS Admin	406.161 · Administration FICA	115.35	392.27
Check	08/10/2011	Tax	ER Med Admin	406.162 · Administration Medicare	26.98	419.25
Check	08/10/2011	Tax	ER SS Financial	402.161 · Financial FICA	134.56	553.81
Check	08/10/2011	Tax	ER Med Financial	402.162 · Financial Medicare	31.47	585.28
Check	08/10/2011	Tax	ER SS Police	410.161 · Police FICA	1,388.28	1,973.56
Check	08/10/2011	Tax	ER Med Police	410.162 · Police Medicare	324.67	2,298.23
Check	08/10/2011	Tax	ER SS PW	430.161 · Public Works - FICA/SS	544.50	2,842.73
Check	08/10/2011	Tax	ER Med PW	430.162 · Public Works Medicare	127.34	2,970.07
Check	08/10/2011	Tax	ER SS Legis	400.161 · Legislative FICA	38.76	3,008.83
Check	08/10/2011	Tax	ER Med Legis	400.162 · Legislative Medicare	9.08	3,017.91
Check	08/10/2011	Tax	ZHB SS	414.161 · Zoning Board FICA	0.00	3,017.91

East Coventry Twp. General Fund 01
Expenses by Vendor Detail
August 9 through September 12, 2011

Type	Date	Num	Memo	Account	Amount	Balance
Check	08/10/2011	Tax	ZHB Med	414.162 · Zoning Board Medicare	0.00	3,017.91
Check	08/24/2011	Tax	Exec/Mgr SS	401.161 · Executive FICA/SS	224.43	3,242.34
Check	08/24/2011	Tax	Exec/Mgr Med	401.162 · Executive Medicare	52.49	3,294.83
Check	08/24/2011	Tax	ER SS Tax Collector	403.161 · Tax Collection FICA	0.00	3,294.83
Check	08/24/2011	Tax	ER Med Tax Collector	403.162 · Tax Collection Medicare	0.00	3,294.83
Check	08/24/2011	Tax	ER SS Admin	406.161 · Administration FICA	126.97	3,421.80
Check	08/24/2011	Tax	ER Med Admin	406.162 · Administration Medicare	29.69	3,451.49
Check	08/24/2011	Tax	ER SS Financial	402.161 · Financial FICA	134.57	3,586.06
Check	08/24/2011	Tax	ER Med Financial	402.162 · Financial Medicare	31.47	3,617.53
Check	08/24/2011	Tax	ER SS Police	410.161 · Police FICA	1,361.02	4,978.55
Check	08/24/2011	Tax	ER Med Police	410.162 · Police Medicare	318.31	5,296.86
Check	08/24/2011	Tax	ER SS PW	430.161 · Public Works - FICA/SS	560.78	5,857.64
Check	08/24/2011	Tax	ER Med PW	430.162 · Public Works Medicare	131.14	5,988.78
Check	08/24/2011	Tax	ER SS Legis	400.161 · Legislative FICA	0.00	5,988.78
Check	08/24/2011	Tax	ER Med Legis	400.162 · Legislative Medicare	0.00	5,988.78
Check	08/24/2011	Tax	ZHB SS	414.161 · Zoning Board FICA	0.00	5,988.78
Check	08/24/2011	Tax	ZHB Med	414.162 · Zoning Board Medicare	0.00	5,988.78
Check	09/07/2011	Tax	Exec/Mgr SS	401.161 · Executive FICA/SS	224.43	6,213.21
Check	09/07/2011	Tax	Exec/Mgr Med	401.162 · Executive Medicare	52.49	6,265.70
Check	09/07/2011	Tax	ER SS Tax Collector	403.161 · Tax Collection FICA	0.00	6,265.70
Check	09/07/2011	Tax	ER Med Tax Collector	403.162 · Tax Collection Medicare	0.00	6,265.70
Check	09/07/2011	Tax	ER SS Admin	406.161 · Administration FICA	126.97	6,392.67
Check	09/07/2011	Tax	ER Med Admin	406.162 · Administration Medicare	29.69	6,422.36
Check	09/07/2011	Tax	ER SS Financial	402.161 · Financial FICA	134.57	6,556.93
Check	09/07/2011	Tax	ER Med Financial	402.162 · Financial Medicare	31.47	6,588.40
Check	09/07/2011	Tax	ER SS Police	410.161 · Police FICA	1,361.02	7,949.42
Check	09/07/2011	Tax	ER Med Police	410.162 · Police Medicare	318.31	8,267.73
Check	09/07/2011	Tax	ER SS PW	430.161 · Public Works - FICA/SS	560.78	8,828.51
Check	09/07/2011	Tax	ER Med PW	430.162 · Public Works Medicare	131.14	8,959.65
Check	09/07/2011	Tax	ER SS Legis	400.161 · Legislative FICA	0.00	8,959.65
Check	09/07/2011	Tax	ER Med Legis	400.162 · Legislative Medicare	0.00	8,959.65
Check	09/07/2011	Tax	ZHB SS	414.161 · Zoning Board FICA	0.00	8,959.65
Check	09/07/2011	Tax	ZHB Med	414.162 · Zoning Board Medicare	0.00	8,959.65
Total Payroll Tax Deposit					8,959.65	8,959.65
PECO 10817-00306						
Bill	09/12/2011	10817-00306	Electricity - Towpath Park	452.361 · Electricity	17.73	17.73
Total PECO 10817-00306					17.73	17.73
PECO 35783-00508						
Bill	09/12/2011	35783-00508	Electric - Cemetery	409.361 · Electricity	19.04	19.04
Total PECO 35783-00508					19.04	19.04
PECO 69650 -00302						
Bill	09/12/2011	69650-00302	Electric - Township Building	409.361 · Electricity	234.84	234.84

East Coventry Twp. General Fund 01
Expenses by Vendor Detail
August 9 through September 12, 2011

Type	Date	Num	Memo	Account	Amount	Balance
			al PECO 69650 -00302		234.84	234.84
Penn State Coop Ext.-Bucks Co.						
Bill	08/09/2011	Industrial Mtg. 9/7	Training - Elliott	430.460 · Seminars & Training	45.00	45.00
Bill	08/09/2011	Industrial Mtg. 9/7	Training - Becker	430.460 · Seminars & Training	45.00	90.00
Total Penn State Coop Ext.-Bucks Co.					90.00	90.00
Pennsylvania One Call System, Inc.						
Bill	08/09/2011	44113	Pennsylvania One Call System	480.001 · Miscellaneous Expenditures	40.04	40.04
Bill	09/12/2011	444582	Pennsylvania One Call System	480.001 · Miscellaneous Expenditures	14.11	54.15
Total Pennsylvania One Call System, Inc.					54.15	54.15
Pitney Bowes, Inc.						
Bill	09/12/2011	9772881-AU11	Postage Meter	406.325 · Postage / Bulk Rate Permit	99.66	99.66
Total Pitney Bowes, Inc.					99.66	99.66
Pottstown Auto Parts, Inc.						
Bill	09/12/2011	756501	Oil, Blades	410.253 · Vehicle Maintenance & Repair	172.19	172.19
Bill	09/12/2011	756005	Tire Patch	430.374 · Machinery Maint & Repair	19.20	191.39
Total Pottstown Auto Parts, Inc.					191.39	191.39
PrimePay, LLC						
Bill	09/12/2011	21210343	Payroll Service	402.310 · Payroll Services	84.60	84.60
Total PrimePay, LLC					84.60	84.60
QC Laboratories						
Bill	09/12/2011	1331870	Water Testing	452.247 · Materials, Supplies	55.30	55.30
Total QC Laboratories					55.30	55.30
Recycling Services, Inc						
Bill	09/12/2011	Recycle Tires	Office Supplies	406.210 · Office Supplies	112.00	112.00
Total Recycling Services, Inc					112.00	112.00
Rodgers, Bernard						
Bill	09/12/2011	Medical Reimb.	Medical Reimb.	401.157 · Executive Eye and Dental	1,050.00	1,050.00
Total Rodgers, Bernard					1,050.00	1,050.00
Sprint						
Bill	09/12/2011	648089814-044	Police Vehicle MDC Service	410.321 · Cellular Phones	11.66	11.66
Total Sprint					11.66	11.66
Standard, The						
Bill	09/12/2011	ST 923025 0001	Life - Exec	401.158 · Life Insurance	60.50	60.50
Bill	09/12/2011	ST 923025 0001	LTD - Exec	401.159 · LTD Premium	201.57	262.07
Bill	09/12/2011	ST 923025 0001	Life - Fin	402.158 · Life Insurance	32.50	294.57

East Coventry Twp. General Fund 01
Expenses by Vendor Detail
August 9 through September 12, 2011

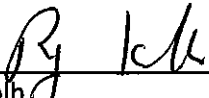
Type	Date	Num	Memo	Account	Amount	Balance
Bill	09/12/2011	ST 923025 0001	LTD - Fin	402.159 · LTD Premium	76.65	371.22
Bill	09/12/2011	ST 923025 0001	Life-Adm	406.158 · Life Insurance	22.00	393.22
Bill	09/12/2011	ST 923025 0001	LTD-Adm	406.159 · LTD Premium	43.99	437.21
Bill	09/12/2011	ST 923025 0001	Life-Police	410.158 · Life Insurance	222.00	659.21
Bill	09/12/2011	ST 923025 0001	LTD-Police	410.159 · LTD Premim	613.09	1,272.30
Bill	09/12/2011	ST 923025 0001	Life-PW	430.158 · Life Insurance	76.50	1,348.80
Bill	09/12/2011	ST 923025 0001	LTD-PW	430.159 · LTD Premium	202.32	1,551.12
Total Standard, The					1,551.12	1,551.12
Staples Credit Plan						
Bill	09/12/2011	7972320000059098	Office Supplies	410.374 · Maint & Repairs - Office Equip	47.07	47.07
Bill	09/12/2011	7972320000059098	Office Supplies	410.210 · Office Supplies	8.63	55.70
Bill	09/12/2011	7972320000059098	Office Supplies	406.210 · Office Supplies	29.99	85.69
Total Staples Credit Plan					85.69	85.69
The Water Guy						
Bill	09/12/2011	298713	Supplies	409.220 · Janitorial & Other Supplies	33.44	33.44
Bill	09/12/2011	312730	Supplies	409.220 · Janitorial & Other Supplies	42.49	75.93
Total The Water Guy					75.93	75.93
Toshiba America Info Systems, Inc.						
Bill	09/12/2011	56100327	Lease	406.750 · Copier Lease (3 Year Lease)	179.67	179.67
Total Toshiba America Info Systems, Inc.					179.67	179.67
Toshiba Business Solutions						
Bill	09/12/2011	8521690	Lease	406.750 · Copier Lease (3 Year Lease)	135.00	135.00
Total Toshiba Business Solutions					135.00	135.00
U.S. Postal Service						
Bill	09/12/2011	43950617	Postage	406.325 · Postage / Bulk Rate Permit	600.00	600.00
Total U.S. Postal Service					600.00	600.00
Verizon						
Bill	09/12/2011	610-495-5443	Telephone - Township Building	406.321 · Telephone - Local & Long Dist	562.51	562.51
Total Verizon					562.51	562.51
Verizon Wireless						
Bill	08/09/2011	6611587805	Police Cars Broadband	410.321 · Cellular Phones	172.06	172.06
Bill	09/12/2011	6624498516	Police Cars Broadband	410.321 · Cellular Phones	172.04	344.10
Total Verizon Wireless					344.10	344.10
Trager Fleet Systems, Inc.						
Bill	09/12/2011	869094185108	Police Fuel	410.252 · Vehicle Fuel - Unleaded	2,440.60	2,440.60
Bill	09/12/2011	869094185108	PW Fuel	430.231 · Unleaded Fuel	111.08	2,551.68
Bill	09/12/2011	869094185108	PW Fuel	430.245 · Materials, Supplies	831.51	3,383.19


East Coventry Twp. General Fund 01
Expenses by Vendor Detail
August 9 through September 12, 2011

Type	Date	Num	Memo	Account	Amount	Balance
al Voyager Fleet Systems, Inc.					3,383.19	3,383.19
Wisler Pearlstine						
Bill	09/12/2011	506	Fricks Lock Village	404.314 · Solicitor - Non Reimbursable	90.00	90.00
Bill	09/12/2011	507	Meadowbrooke Hunt	404.310 · Solicitor - Reimbursable	1,374.00	1,464.00
Bill	09/12/2011	508	Coventry Glen	404.310 · Solicitor - Reimbursable	60.00	1,524.00
Bill	09/12/2011	509	Creekview	404.310 · Solicitor - Reimbursable	2,286.00	3,810.00
Bill	09/12/2011	510	88 Wells Rd	404.310 · Solicitor - Reimbursable	753.00	4,563.00
Bill	09/12/2011	511	Planning Commission	404.314 · Solicitor - Non Reimbursable	845.00	5,408.00
Bill	09/12/2011	513	Serbin Appeal	404.314 · Solicitor - Non Reimbursable	195.00	5,603.00
Bill	09/12/2011	514	General Rep	404.314 · Solicitor - Non Reimbursable	3,352.00	8,955.00
Bill	09/12/2011	514	Zoning	414.318 · Zoning - Township Solicitor	769.00	9,724.00
Bill	09/12/2011	515	Open Space	404.314 · Solicitor - Non Reimbursable	7,009.40	16,733.40
Bill	09/12/2011	516	Telvil Hall South	404.310 · Solicitor - Reimbursable	1,558.00	18,291.40
Bill	09/12/2011	517	Telvil Hall North	404.310 · Solicitor - Reimbursable	1,558.00	19,849.40
Bill	09/12/2011	518	Maack Refi	404.314 · Solicitor - Non Reimbursable	2,511.00	22,360.40
Total Wisler Pearlstine					22,360.40	22,360.40
Witmer Associates Inc.						
Bill	08/09/2011	1225101	Equipment	410.213 · Equipment - Camera, Meters	134.99	134.99
Bill	09/12/2011	S1229786	500 Round Each, American Eagle 55 gra	410.242 · Operating Supplies - Ammo, etc.	651.96	786.95
Bill	09/12/2011	S1229786	1000 Rounds Each, American Eagle 155	410.242 · Operating Supplies - Ammo, etc.	841.96	1,628.91
Bill	09/12/2011	S1229786	Federal Hydra-Shok 155 grain, .40 calibe	410.242 · Operating Supplies - Ammo, etc.	336.49	1,965.40
Bill	09/12/2011	S1229786	Federal 1 oz. rifled slug, 12ga shotgun	410.242 · Operating Supplies - Ammo, etc.	208.98	2,174.38
Total Witmer Associates Inc.					2,174.38	2,174.38
Wrigley's Office Supply - Admin						
Bill	09/12/2011	383658-0	Office Supplies	406.210 · Office Supplies	34.58	34.58
Bill	09/12/2011	383657-0	Office Supplies	406.210 · Office Supplies	83.88	118.46
Bill	09/12/2011	384369-0	Office Supplies	409.220 · Janitorial & Other Supplies	31.95	150.41
Bill	09/12/2011	383664-0	Office Supplies	409.220 · Janitorial & Other Supplies	8.79	159.20
Bill	09/12/2011	383784-0	Office Supplies	409.220 · Janitorial & Other Supplies	40.99	200.19
Total Wrigley's Office Supply - Admin					200.19	200.19
Wrigley's Office Supply - Police						
Bill	09/12/2011	384534-0	Office Supplies - Police	410.210 · Office Supplies	57.53	57.53
Total Wrigley's Office Supply - Police					57.53	57.53
TOTAL					90,036.34	90,036.34

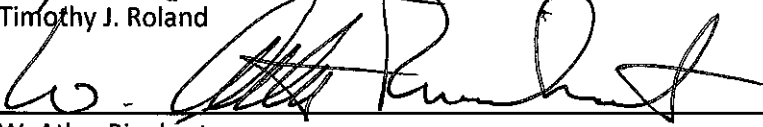
East Coventry Twp. General Fund 01
Expenses by Vendor Detail
August 9 through September 12, 2011

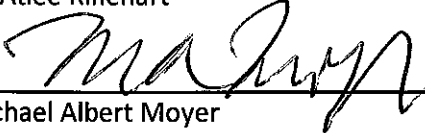
Type	Date	Num	Memo	Account	Amount	Balance
------	------	-----	------	---------	--------	---------


Ray Kolb


Mariae Geho


Timothy J. Roland


W. Atlee Rinehart


Michael Albert Moyer

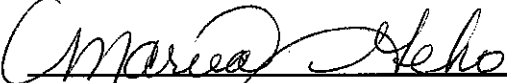
East Coventry Township Fire Hydrant Fund 03

Expenses by Vendor Detail


August 9 through September 13, 2011

Type	Date	Num	Memo	Account	Amount	Balance
PA American Water						
Bill	09/13/2011	24-1385242-3	Fire Hydrants	400.900 · Fire Hydrant Expense	474.45	474.45
Total PA American Water					474.45	474.45
TOTAL					474.45	474.45


Ray Kolo


Mariae Geho


Timothy J. Roland


W. Atlee Rinehart


Michael Albert Moyer

Sewer Operating Fund 08
Expenses by Vendor Detail
August 9 through September 12, 2011

Type	Date	Num	Memo	Account	Amount	Balance
APR Supply Co.						
Bill	09/12/2011	4475836.001	Pressure guage	440.374 · Pump Station Repairs	18.86	18.86
Total APR Supply Co.					18.86	18.86
Arro Consulting, Inc.						
Bill	09/12/2011	10025	Misc. Sewer Services	429.310 · Engineer Fees	82.10	82.10
Total Arro Consulting, Inc.					82.10	82.10
Direct Energy Business 1102939 - PS#1						
Bill	08/09/2011	112120012996093	112120012996093	440.060 · Electric	207.22	207.22
Bill	09/12/2011	112400013200216	Electric-PS#1	440.060 · Electric	215.51	422.73
Total Direct Energy Business 1102939 - PS#1					422.73	422.73
Direct Energy Business 1102941-PS#2						
Bill	09/12/2011	112380013189557	Electric - PS#2	440.060 · Electric	103.61	103.61
Total Direct Energy Business 1102941-PS#2					103.61	103.61
Direct Energy Business 1102942-PS#3						
Bill	08/09/2011	112120012996094	112120012996094	440.060 · Electric	157.49	157.49
Bill	09/12/2011	112400013200218	Electric - PS#3	440.060 · Electric	140.91	298.40
Total Direct Energy Business 1102942-PS#3					298.40	298.40
Direct Energy Business 1128622-PS#4						
Bill	08/09/2011	112150013020586	Electric - PS#4	440.060 · Electric	98.52	98.52
Bill	09/12/2011	112400013200218	Electric - PS#4	440.060 · Electric	90.31	188.83
Total Direct Energy Business 1128622-PS#4					188.83	188.83
Direct Energy Business 1128625- PS#5						
Bill	08/09/2011	112130012996671	Electric - PS#5	440.060 · Electric	246.28	246.28
Bill	09/12/2011	112380013190056	Electric - PS#5	440.060 · Electric	229.86	476.14
Total Direct Energy Business 1128625- PS#5					476.14	476.14
East Coventry General Fund						
Bill	09/12/2011	Postage Reimb.	Postage Reimb. to GF	440.000 · Miscellaneous Expenses	332.22	332.22
Total East Coventry General Fund					332.22	332.22
North Coventry Municipal Authority						
Bill	08/09/2011	ECCS7-11	July 2011 Treatment	430.100 · NorCo Sewer Authority Fees	7,965.46	7,965.46
Total North Coventry Municipal Authority					7,965.46	7,965.46
PECO Energy						
Bill	09/12/2011	17230-44041	Electric - PS#1	440.060 · Electric	104.75	104.75
Bill	09/12/2011	94549-91004	Electric - PS#2	440.060 · Electric	61.21	165.96
Bill	09/12/2011	94550-85005	Electric - PS#3	440.060 · Electric	75.74	241.70
Bill	09/12/2011	02850-40039	Electric PS#4	440.060 · Electric	75.82	317.52

Sewer Operating Fund 08
Expenses by Vendor Detail
August 9 through September 12, 2011

Type	Date	Num	Memo	Account	Amount	Balance
Bill	09/12/2011	45082-25003	Electric -PS#5	440.060 · Electric	113.14	430.66
Total PECO Energy					430.66	430.66
Pennsylvania American Water Co., Inc.						
Bill	09/12/2011	24-1842783-3	Water-PS#2	440.070 · Water	22.22	22.22
Bill	09/12/2011	24-1833305-6	Water-PS#3	440.070 · Water	13.75	35.97
Bill	09/12/2011	24-1833307-2	Water-PS#4	440.070 · Water	13.45	49.42
Total Pennsylvania American Water Co., Inc.					49.42	49.42
RMW Construction Inc.						
Bill	08/09/2011	11161001	Pressure wash, chip and Patch man	440.050 · Pump Station Materials Purchase	2,050.00	2,050.00
Bill	08/09/2011	11161001	Cover with 2 coats of sikaguard 62 E	440.374 · Pump Station Repairs	150.00	2,200.00
Total RMW Construction Inc.					2,200.00	2,200.00
Verizon						
Bill	08/09/2011	610-323-5297	Telephone - PS#2	440.065 · Telephone	26.58	26.58
Bill	08/09/2011	610-323-6598	Telephone - PS#3	440.065 · Telephone	30.08	56.66
Bill	08/09/2011	610-323-3734	Telephone-PS#5	440.065 · Telephone	30.08	86.74
Bill	09/12/2011	610-970-5573	Telephone - PS#1	440.065 · Telephone	34.23	120.97
Bill	09/12/2011	610-323-5297	Telephone-PS#2	440.065 · Telephone	26.59	147.56
Bill	09/12/2011	610-323-6598	Telephone-PS#3	440.065 · Telephone	30.09	177.65
Bill	09/12/2011	610-495-0979	Telephone-PS#4	440.065 · Telephone	30.63	208.28
Bill	09/12/2011	610-323-3734	Telephone-PS#5	440.065 · Telephone	30.09	238.37
Total Verizon					238.37	238.37
Voyager Fleet Systems, Inc.						
Bill	09/12/2011		Diesel	440.075 · Vehicle Maintenance (25%)	208.36	208.36
Total Voyager Fleet Systems, Inc.					208.36	208.36
Wisler Pearlstine, LLP						
Bill	09/12/2011	601	Sewer Liens	429.320 · Legal Fees	1,475.00	1,475.00
Total Wisler Pearlstine, LLP					1,475.00	1,475.00
TOTAL					14,490.16	14,490.16

Ray Kolb

Mariea Geho

Timothy J. Roland

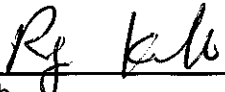
W. Atlee Rinehart

Michael Albert Moyer


2:31 PM
09/07/11
Accrual Basis

Traffic Impact Fee Fund 18
Expenses by Vendor Detail
August 9 through September 12, 2011

Type	Date	Num	Memo	Account	Amount	Balance
McMahon Associates, Inc.						
Bill	09/12/2011	131541	Route 724	433.100 · Traffic Signals Design	1,812.50	1,812.50
Total McMahon Associates, Inc.					1,812.50	1,812.50
 Wisler Pearlstine, LLP						
Bill	09/12/2011	00512	Route 724	440.100 · Legal & Professional Expenses	664.00	664.00
Total Wisler Pearlstine, LLP					664.00	664.00
TOTAL					2,476.50	2,476.50




Ray Kolb




Mariae Geho



Timothy J. Roland



W. Atlee Rinehart



Michael Albert Moyer

Highway State Aid Fund 35
Expenses by Vendor Detail
August 9 through September 12, 2011

Type	Date	Num	Memo	Account	Amount	Balance
Automotive Service, Inc.						
Bill	09/12/2011	222035	Diesel	437.251 · Repairs to Vehicles	1,000.00	1,000.00
Bill	09/12/2011	222035	Diesel	437.374 · Repairs - Machinery & Equip	1,397.12	2,397.12
Total Automotive Service, Inc.					2,397.12	2,397.12
Bechtelsville Asphalt						
Bill	09/12/2011	104 00531	25 mm .3-3 PG 64-22, 9.5 mm	438.245 · Highway Supplies & Materials	474.31	474.31
Bill	09/12/2011	104 00580	19mm W .3-3 H PG	438.245 · Highway Supplies & Materials	1,046.77	1,521.08
Total Bechtelsville Asphalt					1,521.08	1,521.08
PECO						
Bill	08/09/2011	75947-00507	Traffic Light	433.361 · Electricity - Traffic Light	18.69	18.69
Bill	08/09/2011	54363-00605	Street Light	433.361 · Electricity - Traffic Light	115.60	134.29
Bill	09/12/2011	75947-00507	Traffic Light	433.361 · Electricity - Traffic Light	18.69	152.98
Total PECO					152.98	152.98
Robert E. Little, Inc.						
Bill	09/12/2011	84456	Repair	437.374 · Repairs - Machinery & Equip	293.33	293.33
Total Robert E. Little, Inc.					293.33	293.33
Sanatoga Blacktop						
Bill	08/09/2011	419 01450	19.0 mm .3-3 PG 64-22	438.245 · Highway Supplies & Materials	2,589.45	2,589.45
Bill	08/09/2011	419 01434	19.0 mm .3-3 PG 64-22	438.245 · Highway Supplies & Materials	823.93	3,413.38
Bill	09/12/2011	420 03720	AASHTO #1	436.245 · Drainage - Storm Sewers Materia	90.13	3,503.51
Bill	09/12/2011	419 01549	25 mm .3< 64-22, 9.5mm & 19.0mm	438.245 · Highway Supplies & Materials	2,695.52	6,199.03
Bill	09/12/2011	419 01515	19.0mm .3-3 PG	438.245 · Highway Supplies & Materials	775.46	6,974.49
Total Sanatoga Blacktop					6,974.49	6,974.49
Shaner Propane, Inc.						
Bill	09/12/2011	140953	Propane	438.245 · Highway Supplies & Materials	102.76	102.76
Total Shaner Propane, Inc.					102.76	102.76
TOTAL					11,441.76	11,441.76

Ry Kolb
Ray Kolb

Marisa Geho
Marisa Geho

Timothy J. Roland
Timothy J. Roland

Atlee Rinehart
Atlee Rinehart

Michael Albert Moyer
Michael Albert Moyer